5068940/2021/OP SEC-SEI01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skills Development & Training Department – Hiring of Vehicle – Payment of Rs.**45,000**/- to M/s. Darshith Tours & Travels, Gudiwada towards hire charges of the vehicle engaged for the period **from 07.09.2021 to 06.10.2021** for the use of Deputy Secretary to Government, Skills Development & Training Department - Sanctioned - Orders – Issued.

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SKILLS DEVELOPMENT & TRAINING (OP) DEPARTMENT

G.O.Rt.No.100 **Dated:11.10.2021**

Read the following:-

1. G.O.Ms.No.87, Finance (HR.VI-TFR-VA) Department, dt:01.06.2017.
2. From Darshith Tours & Travels, Gudiwada, Krishna Dist. Bill No.46, dt:07.10.2021.

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ORDER:

Sanction is hereby accorded for payment of Rs.45,000/- (Rupees Forty Five Thousand only) to M/s. Darshith Tours & Travels, Gudiwada towards hire charges of the Vehicle No. AP03TF2547 for the period **from 07.09.2021 to 06.10.2021 (September, 2021)** engaged for the official use of Deputy Secretary to Government, Skills Development and Training Department.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Services – 090-Secretariat – 019-Department of Skills Development & Training – 130-Office Expenses – 134 - Hiring of Private Vehicles".

3. The Skills Development & Training (claims) Department shall draw and credit the amount sanctioned in para-1 above to M/s. Darshith Tours & Travels, Gudiwada, Krishna Dist., A/c No.**39610358283,** State Bank of India, A.P. Secretariat Branch, IFSC Code:SBIN0018884, PAN: COPB4680L.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAYALAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT

To:
The Skills Development & Training (Claims) Department.
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
Copy to:- .
M/s. Darshith Tours & Travels, Gudiwada.
The Deputy Secretary to Govt., SD&T Department.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER